



DEPARTMENT OF THE NAVY

SUPERVISOR OF SHIPBUILDING  
CONVERSION AND REPAIR, USN  
JACKSONVILLE, FLORIDA 32228-0158

IN REPLY ADDRESS NOT THE SIGNER  
OF THIS LETTER, BUT THE SUPER-  
VISOR OF SHIPBUILDING, USN  
JACKSONVILLE, FLORIDA.

REFER TO NO:

4121.1  
Ser 105/6112  
04 AUG 2000

From: Supervisor of Shipbuilding, Conversion and Repair, USN,  
Jacksonville, FL

Subj: CHANGE ONE (CH-1) TO FY-2001 SUPSHIP JACKSONVILLE LOCAL  
STANDARD ITEMS (LSI's)

Encl: (1) LSI Index  
(2) LSI 099-57JA, Work Authorization Process; accomplish  
(3) LSI 099-59JA, Hazardous Waste Produced on Naval  
Vessels; control (RA/TA)

1. Change One (CH-1) to the FY-2001 SUPSHIP Jacksonville Local  
Standard Items and a revised LSI index are forwarded as enclosures  
(1) through (3).

2. This change is effective as of 9 August 2000. Enclosure (2)  
is applicable to all CNO availabilities on USS JOHN F. KENNEDY  
(CV 67). Enclosure (3) is applicable to RA/TA solicitations that  
do not have a 077-01 work item invoked and does not confirm nor  
deny the existence of hazardous waste.

3. The requirements of this letter do not authorize any change in  
terms, conditions, delivery schedule, price, or amount of any  
Government contract. In the event you consider the requirements  
represent a change for which an equitable adjustment is in order,  
you are to advise the Contracting Officer of the particular  
technical or contractual requirements regarded as changed, and  
take no action with regard to such changed requirements until  
notified in writing of the Contracting Officer's response.

4. For further information or if you have questions, contact  
Rueben Piland or Linda Mayle at (904) 270-5593.

RUEBEN PILAND  
By direction

DISTRIBUTION:  
MSR/ABR Contractors

SUPSHIP JACKSONVILLE  
LOCAL STANDARD ITEMS  
NUMERICAL INDEX

02 AUG 2000

<u>ITEM NO.</u>	<u>TITLE</u>	<u>CATEGORY</u>	<u>FY-01 (CH-1)</u> <u>DATE</u>
099-51JA	Non-Hazardous Oily Liquid Waste Removal; Naval Station Waste Oil Collection System, Government Sludge Barge or Donut, or Contractor-Furnished Sludge Barge or Container; accomplish	I	28 JUL 1998
099-52JA	Notification of Hazardous Material (H/M) or Hazardous Waste (H/W) Transportation; accomplish	I	28 JUL 1998
099-53JA	Temporary Flammable Liquid Storage and Hazardous Material Storage Units; provide	I	20 JAN 2000
099-54JA	Removal of Government Property from Naval Station Mayport; accomplish	I	08 JAN 1997
099-55JA	Cleaning and Pumping; accomplish (RA/TA)	I	21 JUN 1999
099-56JA	Temporary Deck Covering; provide	I	21 JUN 1999
099-57JA	<i>Work Authorization Process; accomplish</i>	<i>I</i>	<i>02 AUG 2000</i>
099-58JA	Heavy Weather Plan for Naval Station Availabilities; provide	I	04 APR 1997
099-59JA	<i>Hazardous Waste Produced on Naval Vessels; control (RA/TA)</i>	<i>I</i>	<i>02 AUG 2000</i>

SUPSHIP JACKSONVILLE  
LOCAL STANDARD ITEM

FY-01 (CH-1)

ITEM NO: 099-57JA |  
DATE: 02 AUG 2000 |  
CATEGORY: I |

1. SCOPE:

1.1 Title: Work Authorization Process; accomplish

2. REFERENCES:

a. Standard Items

b. PM 230-62, SJAX, Navy Standard Work Authorization Process (Joint Fleet Maintenance Manual (JFMM), Vol. V, part 1, Chapter 2.5)

3. REQUIREMENTS:

3.1 Provide a copy of the Work Authorization Form (WAF), Appendix E of 2.b, for authorization to start work, to the Commanding Officer's designated representative, for each Work Item in the Job Order in accordance with 2.b and the following.

3.1.1 Prepare and provide a WAF for availabilities of 10 days to 60 days in duration five days after award. For availabilities greater than 60 days duration, provide no later than 15 days prior to the start of the availability. Submit new WAF's and changes to existing WAF's no later than 24 hours after receipt of work from the SUPERVISOR.

3.1.2 A copy of the WAF signed by the Commanding Officer's and Contractor's designated representatives is required prior to start of work.

3.1.3 Submit Technical Work Document (TWD) record sheets with each WAF to identify the component(s), system(s), or structure(s) covered by the Work Item.

3.1.4 Submit changes to the WAF and/or TWD requirements in accordance with Paragraph 2.5.5 of 2.b.

3.1.5 The WAF shall be used in conjunction with the requirements of 009-24 of 2.a.

3.1.6 Maintain a signed copy of each WAF with its TWD on site.

4. NOTES:

4.1 Paragraph 2.5.4 of 2.b (Transfer of Non-Nuclear Systems) is not applicable to this Local Standard Item.

SUPSHIP JACKSONVILLE  
LOCAL STANDARD ITEM

FY-01 (CH-1)

ITEM NO: 099-59JA |  
DATE: 02 AUG 2000 |  
CATEGORY: I |

1. SCOPE:

1.1 Title: Hazardous Waste Produced on Naval Vessels; control (RA/TA)

2. REFERENCES:

- a. Resource Conservation and Recovery Act (RCRA)
- b. Federal Hazardous Materials Transportation Act, 49 U.S.C. §5103
- c. Applicable Hazardous Waste Manifest Form
- d. 10 U.S.C. 7311

3. REQUIREMENTS:

3.1 Manage and dispose of all hazardous waste in accordance with 2.a and 2.b.

3.1.1 When a Navy generator number is required by this Work Item, submit the original of 2.c to the SUPERVISOR for assignment of Environmental Protection Agency (EPA) or delegated state environmental agency identification number.

3.1.2 Manage and transport for Navy disposal, Navy-generated hazardous waste in accordance with 2.a and 2.b, as designated by the SUPERVISOR.

3.1.3 Submit one legible copy of 2.c signed by the owner or operator of the disposal facility to the SUPERVISOR within 48 hours of receipt from owner or operator of disposal facility.

3.2 Complete documentation required by 2.a and 2.b, using EPA or delegated state environmental agency identification number in accordance with 2.d.

3.2.1 Documentation related to hazardous waste generated solely by the physical actions of Ship's Force or Navy employees (termed Navy-Generated Hazardous Waste) on board the vessel shall only bear a generator identification number issued to the Navy pursuant to applicable law. The

contractor shall obtain SUPERVISOR'S concurrence with the categorization of the waste as Navy-generated before completion of the manifest. The manifest prepared shall be presented to the SUPERVISOR for completion after the hazardous waste has been identified.

3.2.2 Documentation related to hazardous waste generated solely by the physical actions of contractor personnel (termed Contractor-Generated Hazardous Waste) shall bear a generator identification number issued to the contractor pursuant to applicable law. Regardless of the presence of other material in or on the shipboard systems or structure which may have qualified a waste stream as hazardous, where the contractor performs work on a system or structure using materials (whether or not the use of such materials was specified by the Navy) which by themselves would cause the waste from such work to be a hazardous waste, documentation related to such waste shall only bear a generator number issued to the contractor.

3.2.3 Documentation related to hazardous waste generated by the combined physical actions of Navy and contractor personnel (termed Co-Generated Hazardous Waste) shall bear a generator identification number issued to the contractor pursuant to applicable law and shall also cite in the remarks block a generator identification number issued to the Navy pursuant to applicable law. When the contractor merely drains a system and such drainage creates hazardous waste or the contractor performs work on system or structure using materials which by themselves would not cause the waste from such work to be hazardous waste but such work nonetheless creates a hazardous waste, documentation related to such waste shall bear a generator identification number issued to the contractor and shall also cite in the remarks block a generator identification number issued to the Navy. The contractor shall sign the generator certification on the Uniform Hazardous Waste Manifest whenever use of the manifest is required for disposal. The contractor shall obtain SUPERVISOR's concurrence with the categorization of the wastes as co-generated before completion of the manifest. Manifests prepared shall be presented to the SUPERVISOR for completion after the hazardous waste has been identified.

3.3 If the contractor, while performing work at a Government facility, cannot obtain a separate generator identification number from the state in which the availability will be performed, the contractor shall notify the SUPERVISOR within three business days of receipt of written notification by the state. After obtaining approval of the SUPERVISOR, the contractor shall use the Navy site generator identification number and insert in the remarks block the contractor generator identification number issued for the site where his main facilities are located.

3.4 If, for availabilities at a contractor-owned or controlled facility, the Navy cannot obtain a separate generator identification number for use at a contractor facility, the Navy shall notify the contractor within three business days of receipt of notification by the state. The contractor shall dispose of hazardous waste in accordance with 2.a, 2.b, and 3.2.3.

3.5 Submit one legible copy of a report identifying type, amount, and disposal cost of waste that was removed during the performance of this Job Order to the SUPERVISOR.

3.5.1 The report shall include analysis or other method used to identify the waste and state whether each listed waste was hazardous (with generator assignment), non-hazardous, or did not exist.

3.5.1.1 Chemical analysis shall be accomplished by laboratories with state or EPA approved quality assurance programs.

3.5.2 The contractor shall make an effort to minimize hazardous waste generation by reducing the volume or toxicity by neutralizing, recycling, or otherwise removing it from the requirements of Subtitle C of 2.a and include a description of such efforts in the report.

3.6 Nothing contained in this Work Item shall relieve the contractor from complying with applicable federal, state, and local laws, codes, ordinances, and regulations, including the obtaining of licenses and permits in connection with hazardous waste handling and disposal in the performance of this contract.

#### 4. NOTES:

4.1 The contractor is expected to use best management practice to identify and dispose of all hazardous waste. Some of the substances may be neutralized, recycled, or otherwise removed from the requirements of Subtitle C of 2.a. Processes that add hazardous constituents to the bilges may require that bilge water be disposed of as a hazardous waste.

4.2 Hazardous wastes are determined by one or more of the following methods:

4.2.1 Chemical analysis which shows that the material characteristics of ignitability, corrosivity, reactivity, and/or toxicity (Toxicity Characteristic Leachate Procedure - TCLP) exceed the limits for that material in 40 CFR 261.20 Subpart C.

4.2.2 Reference to a Material Safety Data Sheet (MSDS), or

4.2.3 Applying knowledge of the hazardous characteristics of the waste in light of the materials or the process used.

4.3 Asbestos, bilge water, oil/water including sludge, debris and other contaminants, sludge which includes solids and sludge from ballast tanks, CHT tanks, voids, oily waste tanks, fuel ballast tanks, fuel oil tanks, skegs (West coast), PCB's (Maryland), etc., apply only in those states listing them as hazardous waste.